From: Edwin Lopacki - WPIB
To: Joshua Hill
Subject: Re: Work Substantially Complete on RWA Number N1356180
Date: Thursday, February 11, 2016 3:40:12 PM

I will ask.

On Thu, Feb 11, 2016 at 3:28 PM, Joshua Hill <Joshua.Hill@ferc.gov> wrote:

How quickly will we receive the closeout letter?

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

From: Edwin Lopacki - WPIB
Sent: Thursday, February 11, 2016 3:11 PM
To: Joshua Hill
Subject: Fwd: Work Substantially Complete on RWA Number N1356180

Josh - sorry - I thought that you were sent a copy of the attached letter.

---------- Forwarded message ----------
From: <eureka.salisbury@gsa.gov>
Date: Tue, Jan 12, 2016 at 12:15 PM
Subject: Work Substantially Complete on RWA Number N1356180
To: tony.lopacki@gsa.gov, nancy.weaver@gsa.gov, eureka.salisbury@gsa.gov, fabin.francis@gsa.gov, jerusalem.haile@gsa.gov

The scope of work specified on RWA Number N1356180 has been fulfilled and certified **substantially** complete. Substantial completion indicates the scope of work has been delivered in full. If the RWA project involved space alterations or construction, punch list items may still remain, but the project is deemed substantially complete if the customer can occupy the space. As such a substantial completion date has been applied within the GSA Financial System. Please review and document for your records the attached "RWA Project Completion" Letter. As a result of substantial completion, GSA Representative(s) will work to perform the following to ensure that the RWA is also **financially** closed:

- Ensure that residual, excess, or remaining GSA obligations on completed tasks under the awarded contracts are liquidated or de-obligated

- Advise the client agency of any remaining uncommitted funding authority from the project to allow customer to de-obligate any excess funding authority,

- All contracts awarded to implement the work described in the reimbursable agreement have been closed out and been performed in accordance with Federal Acquisition Regulation (FAR) Part 4.8,

- Ensure issuance of a final billing to the customer, as needed,

- Address accounts receivable issues such as resolving disputes and confirming that accounts are collected, and

- Return any excess prepaid or advance funds to the client within approximately 60 days of this completion notice.

Attached Files:

Completion Letter

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E Tony Lopacki

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E Tony Lopacki